

CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Purchasing Division

Annise D. Parker

Mayor

Calvin D. Wells, Deputy Director
City Purchasing Agent
P.O. Box 1562
Houston, Texas 77251-1562

F. 832.393.8755
<https://purchasing.houstontx.gov>

Date: November 20, 2013

Subject: Letter of Clarification No. 3
Light, Medium & Heavy Duty Cabs, Chassis, & Bodies for Various Departments

Reference: Invitation to Bid (ITB) No.: S40-N24734

To All Prospective Bidders:

This Letter of Clarification is issued for the following reasons:

- To revise the above referenced solicitation as follows:
 1. In Section B, page 26 of 56, Provision 3.7.1 **replace sentence one**: Sentence one will now read "The open-center hydraulic system operates at 2000 psi and 3 GPM."
 2. In Section B, Page 27 of 56, **delete**: "Provisions 4.1.3, 4.1.5.3 and 4.2.3."
- To answer the following questions:
 1. Question: *"For Item 1, pages 13 - 20 advertised in the ITB, Is the advertisement for cab and chassis and body without the crane?"*

Answer: "Yes."
 2. Question: *"How much time do suppliers have to deliver the vehicle/equipment and not face the \$50.00 per calendar day liquidated damages stated in Section A, Article 9.1?"*

Answer: *"Suppliers will have 210 calendar days after the receipt of the City of Houston Purchase Order to deliver all of the items listed on the purchase order. As stated in Section A, Article 9.1, liquidated damages will start on the 61st day after the delivery date requirement."*
 3. Question: *"Does the City want forty sets of electronic format manuals, four per item number in the ITB?" "Under LITERATURE for each of the items ordered, the ITB states four sets of parts, service, shop, hydraulic schematics, lubrication charts and operators manuals shall be provided with delivery of the first unit (electronic format is acceptable)."*

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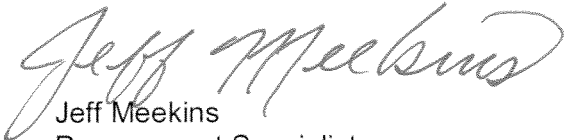
Subject: Letter of Clarification No. 2
Light, Medium & Heavy Duty Cabs, Chassis, & Bodies for Various Departments

Answer: "No. One set of all the manuals per item number is acceptable."

- Due to the aforementioned change(s) to the e-bidding items you may need to edit your bid. To do so, please select the "Bid Number" and proceed accordingly.

This Letter of Clarification will be considered part of the solicitation referenced on the first page of this document. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Purchasing Division and the applicable City Department(s).

Furthermore, it is the responsibility of each BIDDER to obtain any previous Letter(s) of Clarification associated with this solicitation.



Jeff Meekins
Procurement Specialist
Strategic Purchasing Division
(832) 393-8743

Buyer JM:SRD:jm

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Council Members: Helena Brown Jerry Davis Ellen Cohen Wanda Adams Mike Sullivan Al Hoang Oliver Pennington Edward Gonzalez
James G. Rodriguez Mike Laster Larry Green Stephen C. Costello Andrew Burks Melissa Noriega C.O. "Brad" Bradford
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